

## DR-2 Disclosure Summary Page

DR-2

<b>Van Lancker for Auditor</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Auditor	<b>Statutory Due Date</b>	10/19/2012
<b>County:</b>	Clinton	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/19/2012 4:10:38 PM
<b>Committee Code:</b>	18175	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Van Lancker, Eric W

## Treasurer

<b>Last Name:</b> McKenrick	<b>First Name:</b> Brian	<b>MI:</b> K
<b>Address:</b> 911 2nd Street		
<b>City:</b> Camanche	<b>State:</b> IA	<b>Zip Code:</b> 52730
<b>E-Mail:</b> brian.mckenrick@gmail.com	<b>Phone:</b>	

## Chairperson

<b>Last Name:</b> Van Lancker	<b>First Name:</b> Eric	<b>MI:</b> W
<b>Address:</b> 1334 7th St. NW		
<b>City:</b> Clinton	<b>State:</b> IA	<b>Zip Code:</b> 52732
<b>E-Mail:</b> evlcci@yahoo.com	<b>Phone:</b> 563-357-2481	

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,776.51
Schedule A: Cash Contributions Total	\$305.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,081.51
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,081.51

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,330.00
Schedule D: Unpaid Bills	\$145.76
Schedule E: In-Kind Contributions	\$13.92
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,330.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/8/2012	Check #	Unitemized	None	\$15.00	
9/8/2012	Check # 4514	Espey, Karen 920 6th Ave S Clinton, IA 52732	None	\$10.00	
9/8/2012	Check #	Flory, Donald 900 N 4th St Clinton, IA 52732	None	\$100.00	
9/8/2012	Check #	Helscher, Dave 520 Breezy Point Dr Apt. 2 Clinton, IA 52732	None	\$20.00	
9/8/2012	Check # 5167	Housenga, Sonja 3122 Eclipse Street Clinton, IA 52732	None	\$25.00	
9/8/2012	Check #	Moore, Gene 1911 Roosevelt St Clinton, IA 52732	None	\$20.00	
9/8/2012	Check #	Quick, Wayne 1204 Woodland Dr. Clinton, IA 52732	None	\$25.00	
9/8/2012	Check #	Schaaf, Judy P.O. Box 23 Camanche, IA 52730	None	\$15.00	
9/8/2012	Check #	Weller, Myrna J. 505 8th Ave Camanche, IA 52730	None	\$20.00	
9/19/2012	Check # 6933	Jensen, Marianne 445 Mill Ridge Rd. Clinton, IA 52732	None	\$25.00	
10/2/2012	Check # 4369	Spickermann, Sheila 405 W LeClaire Road Eldridge, IA 52748	None	\$30.00	

<b>Total Regular Contributions</b>	<b>\$305.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$305.00</b>

## Schedule D: Incurred Indebtedness

Sch-D

<b>Van Lancker for Auditor</b>		<b>Status:</b> <b>Filed</b>	
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<b>Committee Code:</b>	18175	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/30/2012	Campell, Alan 4505 Ruehmann Ct. Davenport, IA 52806	Office Supplies Postcards	\$15.50
9/21/2012	Campell, Alan 4505 Ruehmann Ct. Davenport, IA 52806	Advertising Reimbursement for purchase of two ads in Dewitt Observer.	\$130.26
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$145.76</b>

# Schedule E: In Kind Contributions

## Sch-E

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/29/2012	Van Lancker, Eric W 1334 7th St. N.W. Clinton, IA 52732	Self	Fundraiser Food  Items for Lemonade in the Park events.	\$13.92	

<b>Total Estimated Fair Market Value</b>	<b>\$13.92</b>
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